

## ITD Job Risk Assessment JRA-AO-05 for ITD - Walking

<b>Names of Risk Team Members:</b> MLHeinrich, C.Herbst, M.Swiss, B.Weatherell, R.Yuhas, K.Terry, V.Bonafede	Point Value → Parameter ↓	1	2	3	4	5
<b>Job Title: Walking from the BNL Site JRA for Walking</b>						
<b>Job Number or Job Identifier: JRA-AO-05</b>						
<b>Job Description: Walking and movement in ITD buildings and around grounds</b>	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Reviewed by: E.Bradley Date: 10/11/06 Rev. 0	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
<b>Stressors (if applicable, please list all) Lighting; walking surface conditions; weather conditions; carrying packages</b>						
		<b>Reason for Revision (if applicable):</b> To incorporate comments received by worker			<b>Comments:</b>	

			Before Additional Controls						After Additional Controls							
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Walking in hallways, labs, offices, and other indoor level surfaces. Walking and carrying parcels.	Falls to same level flooring from slips and trips. Trip from blocked vision	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections; antiskid mats at entrances to buildings; signs on wet areas during cleaning. Wipe up other people's coffee spills. See ITD Lifting <30 Lbs.														
			Y	1	5	2	4	40								

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Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls					% Risk Reduction
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Stressors	# of People A	Frequency B	Severity C	Likelihood D	
Using stairs- indoors and outdoors	Falls to lower level, trips in upward direction.	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections; OSHA spacing. Make use of hazard painting on unusual steps. keep 1 hand free to hold onto bannister, remove sunglasses inside. Awareness.	Y	1	5	2	3	30						
Using ramps and loading docks	Fall to same or lower level	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; non-slip surface coatings, snow removal. Loading docks are in PPAs and Security must be called & notified.	Y	1	5	1	4	20						
Walking on sidewalks and other outdoor paved surfaces	Falls to same level from loss of balance due to uneven surfaces, slips on snow or ice. Fall from curb hidden under ice & snow.	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; Non-slip surface coatings, snow removal, all staff using ice melt for the next person. Report to building Manager to be reported to Plant Engineering when more snow removal is needed at curb to the east of B.515 and all other areas. Use cart to carry boxes. Put off some work if weather is bad. Do job next day when sidewalks are clear and dry.	Y	1	5	2	4	40						
Walking on unpaved outdoor surfaces	Falls to same level from loss of balance due to uneven surfaces, hidden holes	Close attention or walk only on paved, level surfaces.	Y	1	5	2	4	40						
Using elevators	Falls to same level from trips if door not level, impact from closing doors	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; phones in elevators. Notify Building Manager immediately.	Y	1	4	1	3	12						

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

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